

slip 30/03

Date: Friday, 2/23/2007 1:45:11 PM  
User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOAT SKIDTUBE	
Job Number	: 30919		Part Number	: D412742013	
Estimate Number	: 10366		Drawing Number	: UNDER REVIEW 24 02.02.26	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 2/23/2007 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 3/30/2007 Qty: 1 Um: Each	
Previous Run	: 30918				
Written By					
Checked & Approved By					
Comment	: Est Rev: A 05.10.13 New Issue KJ/JLM Est Rev:B 06-06-08 As per DS19336 JLM				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL  
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 CHG002 PTT 02.02.26 CHG004 INCLUDE DS19364
2.0	30919A	FLOAT SKID ASSEMBLY  
		Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B B30359A
3.0	D2571	Saddle, Fwd, Out  
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside B30212 ✓
4.0	D2572	Saddle, Fwd, In  
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside B30213 ✓
5.0	D2573	Saddle, Aft, Out  
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2573 Saddle Aft Outside B30096 ✓  02/03/23 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 		
Seq. #:	Machine Or Operation:	Description :
6.0	D2574	Saddle, Aft, In 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2574 Saddle Aft Outside <u>130215</u> ✓		
7.0	D2747	Set Screw 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Qty Part Number Description Batch 4 D2747 Bolt <u>130054</u> ✓		
8.0	D2876	Saddle Spacer 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description Batch 2 D2876 Saddle Spacer <u>1328016</u> ✓		
9.0	D2877	Saddle Spacer 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description Batch 2 D2877 Saddle Spacer <u>1328481</u> ✓		
10.0	D34031	Bushing 
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Qty Part Number Description Batch 16 D3403-1 Bushing <u>1328320</u> ✓		
11.0	D34033	Bushing 
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Qty Part Number Description Batch 8 D3403-3 Bushing <u>1330922</u> ✓ <u>133410313230</u>		

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QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number: 30919		Part Number: D412742013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
12.0	D3405041	Lug Assembly
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
1 D3405-041		GHW Lug <u>1026514</u> ✓
13.0	D3405043	Lug Assembly
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
1 D3405-043		GHW Lug <u>1026515</u> ✓
14.0	AN4C6A	Bolt
		
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
16 AN4C6A		Bolt <u>1101418</u> ✓
15.0	AN4C46A	BOLT
		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
4 AN4C46A		Bolt <u>1119529</u> ✓
16.0	AN4C52A	BOLT
		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
8 AN4C52A		Bolt <u>1100340</u> ✓
17.0	AN6C12A	BOLT
		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
8 AN6C12A		Bolt <u>1101416</u> ✓
<i>GP04/03/23 (1)</i>		

W/O:		WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: FLOAT SKIDTUBE
Job Number: 30919		Part Number: D412742013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
18.0	AN960C416L	WASHER
		
Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
32 AN960C416L	Washer	<u>M100651</u> ✓
19.0	AN960C616L	WASHER
		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
8 AN960C616L	Washer	<u>M18822</u> ✓
20.0	AN960C716L	WASHER
		
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
16 AN960C716L	Washer	<u>M102009</u> ✓
21.0	MS210434	Nut
		
Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
29 MS21043-4Nut		<u>M102989</u> ✓
22.0	NAS1515H4L	Inventory
		
Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
32 NAS1515H4L	Washer	<u>M103338</u> ✓ <u>02/23/23</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 2/23/2007 1:45:12 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 30919

Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:	Description :
23.0	NAS1515H6L	Inventory
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)	
	Pick:	
	Qty Part Number	Description
	8 NAS1515H6L	Washer <u>118918</u> ✓
24.0	NAS1515H7L	Inventory
	Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)	
	Pick:	
	Qty Part Number	Description
	16 NAS1515H7L	Washer <u>1100727</u> ✓
25.0	D3407041	Tow Ring
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick:	
	Qty Part Number	Description
	1 D3407-041	TOW RING <u>B31289</u> ✓
26.0	D34173	Washer
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)	
	Pick:	
	Qty Part Number	Description
	2 D3417-3	WASHER <u>B27644</u> ✓
27.0	D34561	washer
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick:	
	Qty Part Number	Description
	1 D3456-1	WASHER <u>B26946</u> ✓
28.0	AN4C7A	Bolt
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)	
	Bolt	
	Batch:	<u>101527</u> ✓ <u>02/23/07</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: D Date: 07/03/28  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Drawing Name: FLOAT SKIDTUBE

Job Number: 30919

Part Number: D412742013

Job Number:



Seq. #: Machine Or Operation:

Description :

29.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

2/23/2007

30.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013 + CHG 002

Location: 2/23/2007

OPB/03/28

31.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2/27/07

Job Completion



2/28/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number	30919			Part Number	D412742013		
Estimate Number	10366			Drawing Number	UNDER REVIEW P4 02.02.26		
P.O. Number				Project Number	N/A		
This Issue	2/23/2007	S.O. No.		Drawing Revision	N/A		
Prsh Rev.	NC			Material			
First Issue	/ /	Type	LANDING GEAR	Due Date	3/30/2007	Qty:	1
Previous Run	30918			Um:	Each		
Written By	<i>9807.03.26</i>						
Checked & Approved By							
Comment	Est Rev: 05.10.13 New Issue KJ/JLM Est Rev B 06-06-08 As per DSI9336 JLM						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 CHG 002 PTT 07.02.28 07.03.05 CHG 001 INCLUDED DSI 9364
2.0	30919A	FLOAT SKID ASSEMBLY 
		Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B
3.0	D2571	Saddle, Fwd, Out 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside
4.0	D2572	Saddle, Fwd, In 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside
5.0	D2573	Saddle, Aft, Out 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2573 Saddle Aft Outside

REFERENCE ONLY